



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Luis M. Correa-Marquez, Treasurer
Comite Jose Hernandez-Mayoral
Comisionado Residente, Inc.
252 Ponce de Leon Avenue
San Juan, PR 00918

JAN 11 2000

Identification Number: C00344390

Reference: 12 Day Pre-Primary Report (07/1/99-10/25/99)

Dear Mr. Correa-Marquez:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your Amended Mid-Year Report (dated 12/6/99) and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for Line(s) 6(a), 6(c), 7(a), 7(c), 11(a)(iii), 11(e), 16, 17 and 22 and any subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the year-to-date totals for the calendar year 1999.

-Your report discloses activity that inflates your committee's receipts and disbursements. Exempt legal and accounting services should not be included in your Schedule A and B totals. These services should be reported on a separate Schedule A and itemized as *memo entries*. (11 CFR § 100.7(b)(14) and 104.3(h)) The Schedule A should be clearly labeled as "exempt legal and accounting services." Please correct this discrepancy and file an amendment to your report.

-Your report discloses a negative ending cash balance of \$2886.22. This suggests that you have overdrawn your account, made a mathematical error,